GOVERNMENT OF ANDHRAPRADSH
ABSTRACT

CMRF - Payments to M/s. Sri Sai Hospitals, Guntur against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1080 Dated: 10-08-2018

Read :

From M/s. Sri Sai Hospitals, Guntur Lr.No.Nil, dt.Nill and 03 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Sri Sai Hospitals, Guntur. After careful examination of the matter Government have issued the LOCs to M/s. Sri Sai Hospitals, Guntur to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital
1	Sri Chilaka Prakasarao, S/O Yesu, Vellaturu, Guntur District.	46366/CMO/L/2018 Dt :09.01.2018 40,000/-	47,096/-	40,000/-	4,000/-	36,000/-
2	Sri Chinukuri Venkaiah, S/O Chindukuriramaswami, Upparapalem, Guntur District.	37175/CMO/L/2017 Dt :01.12.2017 40,000/-	43,017/-	40,000/-	4,000/-	36,000/-
3	Smt Katikala Nagamalleswari, W/O Venkateswarlu, Old Guntur, Guntur District.	44592/CMO/L/2017 Dt :02.01.2018 46,920/-	47,810/-	46,920/-	4,692/-	42,228/-
4	Sri Kamala Vishnu Kumar, S/O Bala Rama Murthy Murikipudi, Arundelpet, Guntur District.	40169/CMO/L/2017 Dt :16.12.2017 1,08,610/-	1,40,830/-	1,08,610/-	10,861/-	97,749/-
	Total Amount	**2,35,530/-**	**2,78,753/-**	**2,35,530/-**	**23,553/-**	**2,11,977/-**

2**.** After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.23,553/- (Rupees Twenty Three Thousand Five Hundred and Fifty Three only) towards TDS from the total bill, hereby sanction and release an amount of Rs.2,11,977/- (Rupees Two Lakh Eleven Thousand Nine Hundred and Seventy Seven only) through NEFT system M/S. Sri Sai Hospitals, Guntur, Bank in Union Bank OF India, Kothapet Branch, Guntur A/C No.640801010050254, IFSC CODE: UBIN0564087. PAN No. ACVFS0032R.

3. The Director, Sri Sai Hospitals, Guntur is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)
MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO
The Director, Sri Sai Hospitals, Guntur.

Copy to:
The Collector & District Guntur.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, Union Bank OF India, Kothapet Branch, Guntur.
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER